

# INVOICE



Invoice #: IN-LX-121066834  
 Invoice Date: 06/30/2021  
 Contract #: 60203174  
 Page: 1  
 Net Amount Due: \$233.00

Advertiser: NEBRASKA APPLESEED  
 Attn: CAROL PARISH  
 PO Box 83613  
 Lincoln, NE 68501

Station(s): KUVR-AM

Advertiser: NEBRASKA APPLESEED  
 Product: NEBRASKANS FOR RESP LENDI  
 Estimate #:  
 Agency Client Code:  
 Buyer Name:

Salesperson(s): Gail Wightman

Terms:

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	06/23/21	02:24p	1	30	NEBRASKANS FOR RESP LENDI		\$16.00
WED	06/23/21	02:44p	1	30	NEBRASKANS FOR RESP LENDI		\$16.00
WED	06/23/21	04:24p	1	30	NEBRASKANS FOR RESP LENDI		\$16.00
WED	06/23/21	05:23p	1	30	NEBRASKANS FOR RESP LENDI		\$16.00
WED	06/23/21	05:44p	1	30	NEBRASKANS FOR RESP LENDI		\$16.00
THU	06/24/21	06:26a	2	30	NEBRASKANS FOR RESP LENDI		\$25.50
THU	06/24/21	08:27a	2	30	NEBRASKANS FOR RESP LENDI		\$25.50
THU	06/24/21	09:49a	2	30	NEBRASKANS FOR RESP LENDI		\$25.50
THU	06/24/21	10:48a	2	30	NEBRASKANS FOR RESP LENDI		\$25.50
THU	06/24/21	11:26a	2	30	NEBRASKANS FOR RESP LENDI		\$25.50
THU	06/24/21	12:50p	2	30	NEBRASKANS FOR RESP LENDI		\$25.50

Remit To:  
 NEBRASKA RURAL RADIO ASSN  
 PO BOX 880  
 LEXINGTON, NE 68850

## Invoice Totals

Total Spots: 11  
 Gross Amount: \$233.00  
 Agency Commission: \$0.00  
 Net Amount Due: \$233.00

This station does not discriminate in the sale of commercial time nor will we accept ads which are purchased with the intent unlawfully to discriminate on the basis of race, gender, or ethnicity.

In an effort to ensure timely invoice delivery, we would like to switch from USPS mail to electronic delivery. Please email your advertiser name, billing contact person, phone number and email address to Karla Rios at [krios@krvn.com](mailto:krios@krvn.com). 308-324-2371

I affirm that the announcements were broadcast as indicated above.